

SMS SUPPLY PORT PVT. LTD.  
 (SDWI Plot No 126E, Khasra No 11B3  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC64530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2506918**

**Cafe Tonino (Airport T3)**  
 Pyramid (Cafe Tonino Airport)  
 133 Second Floor, New Manglupuri (Near HDFC Atrm)  
 New Delhi - 110030, Delhi-07, India  
 State: Delhi-07  
 Tel: 8744062379

**Ship To**  
 Cafe Tonino Airport  
 133 Second Floor, New Manglupuri (Near  
 HDFC Atrm)  
 New Delhi - 110030, Delhi-07, IN  
 Tel: 8744062379

**Sales Invoice No** : SDWSI2506918  
**Sales Invoice Date** : 14-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508001145  
**Ref Doc Date** : 14-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 13-Sep-2025

GSTIN NO:07AAFFP8941G1Z0  
 PAN NO :  
 Contact Person : John

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	2 000	Case	385.7140	40	539.9996	1,090.00
2	Sprnte Pet 250ml Pk30	22021010	1 000	Case	385.7140	40	539.9996	539.96
3	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1114.2853	12	1247.9995	1,248.00

*Anant*  
 7769901976

**Total** 04.00 **2,867.99**

**Payment Terms** : Payment Terms 30 days from the date of invoice  
**General Terms** :



**GST 28% + CESS 12%** ₹ 462.86  
**GST 12%** ₹ 133.71

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED SIXTY EIGHT ONLY** **Grand Total :** ₹ 2,868.00  
**Net To Pay** ₹ 2,868

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,157.14	14.00%	162.00	14.00%	162.00	12.00%	138.86	462.86
22029020	1,114.29	06.00%	66.86	06.00%	66.86		133.71	133.71
<b>Total</b>	<b>2,271.43</b>		<b>228.86</b>		<b>228.86</b>		<b>138.86</b>	<b>596.57</b>

**Executive** :Head office  
**REMARKS** :

For SMS SUPPLY PORT PVT. LTD.

